

Customer Transaction Summary

Customer Information

Account No: 010632
 MGHPCC/ CLAIRE CHRISTOPHERSON
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Location Information

Location No: 010632
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Date	Type	More Info	Reading		Usage	Prior Balance	Transaction Amount	Balance
09/15/2012	F Charge	08/28/2012	4601	1	460100	0.00	1982.57	1982.57
09/27/2012	Payment					1982.57	-1982.57	0.00
12/15/2012	Charge	11/19/2012	6264	1	166300	0.00	716.59	716.59
02/04/2013	Interest					716.59	12.25	728.84
03/07/2013	Interest					728.84	12.25	741.09
03/15/2013	Charge	02/26/2013	7559	1	129500	741.09	558.02	1299.11
04/01/2013	Payment					1299.11	-1299.11	0.00
06/15/2013	Charge	05/29/2013	10259	1	270000	0.00	1163.43	1163.43
07/01/2013	Payment					1163.43	-1163.43	0.00
09/15/2013	Charge	08/20/2013	22088	1	1182900	0.00	5097.12	5097.12
10/29/2013	Payment	CO_SERV_ACCT				5097.12	-5097.12	0.00
12/15/2013	Charge	11/19/2013	35838	1	1375000	0.00	5924.88	5924.88
01/22/2014	Payment	CO_SERV_ACCT				5924.88	-5924.88	0.00
03/15/2014	Charge	02/26/2014	47785	1	1194700	0.00	5147.96	5147.96
04/01/2014	Payment	CO_SERV_ACCT				5147.96	-5147.96	0.00
06/15/2014	Charge	05/28/2014	56249	1	846400	0.00	3647.14	3647.14
07/08/2014	Payment	CO_SERV_ACCT				3647.14	-3647.14	0.00
09/15/2014	Charge	08/22/2014	69262	1	1301300	0.00	5607.30	5607.30
10/17/2014	Payment	CO_SERV_ACCT				5607.30	-5607.30	0.00
12/24/2014	Charge	11/24/2014	80514	1	1125200	0.00	4848.49	4848.49
01/13/2015	Payment	CO_SERV_ACCT				4848.49	-4934.67	-86.18
03/15/2015	Charge	02/27/2015	89252	1	873800	-86.18	3765.20	3679.02
03/31/2015	Payment	CASH				3679.02	-3679.02	0.00
06/15/2015	Charge	05/20/2015	99488	1	1023600	0.00	4410.69	4410.69
07/02/2015	Payment					4410.69	-4410.69	0.00
09/15/2015	Charge	08/24/2015	115813	1	1632500	0.00	7034.44	7034.44
10/19/2015	Payment					7034.44	-7034.44	0.00
12/15/2015	Charge	11/05/2015	127474	1	1166100	0.00	5024.72	5024.72
12/28/2015	Payment					5024.72	-5024.72	0.00
03/15/2016	Charge	02/25/2016	140571	1	1309700	0.00	5905.44	5905.44
03/28/2016	Payment					5905.44	-5905.44	0.00
06/15/2016	Charge	05/19/2016	152066	1	1149500	0.00	5183.10	5183.10
06/23/2016	Payment					5183.10	-5183.10	0.00
09/15/2016	Charge	08/22/2016	171942	1	1987600	0.00	8962.09	8962.09
09/29/2016	Payment					8962.09	-8962.09	0.00
12/15/2016	Charge	11/23/2016	188533	1	1659100	0.00	7480.88	7480.88
01/18/2017	Payment					7480.88	-7480.88	0.00
03/15/2017	Charge	02/10/2017	198298	1	976500	0.00	4403.04	4403.04
03/29/2017	Payment					4403.04	-4403.04	0.00
06/15/2017	Charge	05/23/2017	214368	1	1607000	0.00	7245.96	7245.96
06/29/2017	Payment					7245.96	-7245.96	0.00
09/15/2017	Charge	08/14/2017	233397	1	1902900	0.00	8580.18	8580.18
10/03/2017	Payment	CO_SERV_ACCT				8580.18	-8580.18	0.00
12/15/2017	Charge	12/01/2017	256619	1	2322200	0.00	10470.80	10470.80
01/17/2018	Payment	CO_SERV_ACCT				10470.80	-10470.80	0.00
03/15/2018	Charge	02/23/2018	269889	1	1327000	0.00	5983.44	5983.44

Customer Transaction Summary

Customer Information

Account No: 010632
 MGHPCC/ CLAIRE CHRISTOPHERSON
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Location Information

Location No: 010632
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
03/26/2018	Payment				5983.44	-5983.44	0.00
06/15/2018	Charge	05/25/2018	287155	1	1726600	0.00	7785.24
06/26/2018	Payment	CO_SERV_ACCT				7785.24	-7785.24
09/15/2018	Charge	08/28/2018	316380	1	2922500	0.00	13762.05
10/09/2018	Payment	CO_SERV_ACCT				13762.05	-13762.05
12/15/2018	Charge	11/30/2018	338672	1	2229200	0.00	10497.30
12/26/2018	Payment	CO_SERV_ACCT				10497.30	-10497.30
03/15/2019	Charge	02/12/2019	351596	1	1292400	0.00	6085.91
03/26/2019	Payment	CO_SERV_ACCT				6085.91	-6085.91
06/15/2019	Charge	05/29/2019	373905	1	2230900	0.00	10505.31
07/08/2019	Payment					10505.31	-10505.31
09/15/2019	Charge	08/30/2019	403179	1	2927400	0.00	13785.13
10/01/2019	Payment					13785.13	-13785.13
12/15/2019	Charge	11/25/2019	425510	1	2233100	0.00	10569.67
01/13/2020	Payment					10569.67	-10569.67
03/15/2020	Charge	02/20/2020	442071	1	1656100	0.00	7852.57
04/03/2020	Payment					7852.57	-7852.57
06/15/2020	Charge	05/26/2020	464952	1	2288100	0.00	10828.66
07/07/2020	Payment					10828.66	-10828.66
09/15/2020	Charge	08/26/2020	498694	1	3374200	0.00	15943.11
09/30/2020	Payment					15943.11	-15943.11
12/15/2020	Charge	11/16/2020	522005	1	2331100	0.00	11031.15
12/31/2020	Payment	CO_SERV_ACCT				11031.15	-11031.15
03/15/2021	Charge	02/12/2021	539884	1	1787900	0.00	8473.22
03/30/2021	Payment	CO_SERV_ACCT				8473.22	-8473.22
06/15/2021	Charge	05/19/2021	564486	1	2460200	0.00	11639.08
06/29/2021	Payment	CO_SERV_ACCT				11639.08	-11639.08
09/15/2021	Charge	08/27/2021	600141	1	3565500	0.00	16843.94
10/22/2021	Payment	CO_SERV_ACCT				16843.94	-16843.94
12/15/2021	Charge	11/29/2021	627033	1	2689200	0.00	12717.44
01/03/2022	Payment	CO_SERV_ACCT				12717.44	-12717.44
03/15/2022	Charge	02/07/2022	641254	1	1422100	0.00	6750.67
03/29/2022	Payment	CO_SERV_ACCT				6750.67	-6750.67
06/15/2022	Charge	05/06/2022	662029	1	2077500	0.00	9836.95
07/06/2022	Payment	CO_SERV_ACCT				9836.95	-9836.95
09/15/2022	Charge	08/10/2022	696389	1	3436000	0.00	17952.12
09/29/2022	Payment	CO_SERV_ACCT				17952.12	-17952.12
09/29/2022	Payment	CO_SERV_ACCT				-7817.88	-25770.00
12/15/2022	Charge	11/07/2022	724180	1	2779100	-25770.00	14530.33
03/15/2023	Charge	02/03/2023	743437	1	1925700	-11239.67	10084.97
06/15/2023	Charge	05/04/2023	765770	1	2233300	-1154.70	11687.26
06/27/2023	Payment	CO_SERV_ACCT				10532.56	-10532.56
09/15/2023	Charge	08/02/2023	794355	1	2858500	0.00	16373.18
10/04/2023	Payment	LIGHTHOUSE				16373.18	-16373.18
12/15/2023	Charge	11/03/2023	820534	1	2617900	0.00	14999.59
01/03/2024	Payment	LIGHTHOUSE				14999.59	-14999.59

Customer Transaction Summary**Customer Information**

Account No: 010632
MGHPCC/ CLAIRE CHRISTOPHERSON
100 BIGELOW ST.
HOLYOKE, MA 01040-

Location Information

Location No: 010632
100 BIGELOW ST.
HOLYOKE, MA 01040-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
03/15/2024	Charge	02/05/2024	842667 1	2213300	0.00	12689.73	12689.73
04/03/2024	Payment	LIGHTHOUSE			12689.73	-12689.73	0.00

Customer Transaction Summary

Customer Information

Account No: 010644
 MGHPCC/ CLAIRE CHERISTOPHERSON
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Location Information

Location No: 010644
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Date	Type	More Info	Reading		Usage	Prior Balance	Transaction Amount	Balance
09/15/2012	F Charge	09/15/2012	25	1	2500	0.00	43.09	43.09
11/05/2012	Interest					43.09	0.74	43.83
11/30/2012	Payment					43.83	-43.09	0.74
12/15/2012	Charge	12/15/2012	50	1	2500	0.74	43.09	43.83
02/04/2013	Interest					43.83	0.74	44.57
03/07/2013	Interest					44.57	0.74	45.31
03/15/2013	Charge	03/15/2013	75	2	2500	45.31	43.09	88.40
05/06/2013	Interest					88.40	1.47	89.87
05/23/2013	Payment					89.87	-88.40	1.47
06/15/2013	Charge	06/15/2013	100	1	2500	1.47	43.09	44.56
07/01/2013	Payment					44.56	-44.56	0.00
09/15/2013	Charge	09/15/2013	125	2	2500	0.00	43.09	43.09
10/29/2013	Payment	CO_SERV_ACCT				43.09	-43.09	0.00
12/15/2013	Charge	12/15/2013	150	2	2500	0.00	43.09	43.09
01/22/2014	Payment	CO_SERV_ACCT				43.09	-43.09	0.00
03/15/2014	Charge	03/15/2014	175	2	2500	0.00	43.09	43.09
04/01/2014	Payment	CO_SERV_ACCT				43.09	-43.09	0.00
06/15/2014	Charge	06/15/2014	200	2	2500	0.00	43.09	43.09
07/08/2014	Payment	CO_SERV_ACCT				43.09	-43.09	0.00
09/15/2014	Charge	09/15/2014	225	2	2500	0.00	43.09	43.09
10/17/2014	Payment	CO_SERV_ACCT				43.09	-43.09	0.00
12/24/2014	Charge	12/15/2014	250	2	2500	0.00	43.09	43.09
02/12/2015	Interest					43.09	0.74	43.83
03/03/2015	Interest					43.83	0.74	44.57
03/15/2015	Charge	03/15/2015	275	2	2500	44.57	43.09	87.66
03/17/2015	Adjustment					87.66	-1.48	86.18
03/31/2015	Payment	CASH				86.18	-86.18	0.00
06/15/2015	Charge	06/15/2015	300	2	2500	0.00	43.09	43.09
07/02/2015	Payment					43.09	-43.09	0.00
09/15/2015	Charge	09/15/2015	325	2	2500	0.00	43.09	43.09
10/19/2015	Payment					43.09	-43.09	0.00
12/15/2015	Charge	12/15/2015	350	2	2500	0.00	43.09	43.09
12/28/2015	Payment					43.09	-43.09	0.00
03/15/2016	Charge	03/15/2016	375	2	2500	0.00	45.09	45.09
03/28/2016	Payment					45.09	-45.09	0.00
06/15/2016	Charge	06/15/2016	400	2	2500	0.00	45.09	45.09
06/23/2016	Payment					45.09	-45.09	0.00
09/15/2016	Charge	08/22/2016	5	1	500	0.00	45.09	45.09
09/29/2016	Payment					45.09	-45.09	0.00
12/15/2016	Charge	12/15/2016	25	2	2000	0.00	45.09	45.09
01/18/2017	Payment					45.09	-45.09	0.00
03/15/2017	Charge	02/10/2017	5	1	500	0.00	45.09	45.09
03/29/2017	Payment					45.09	-45.09	0.00
06/15/2017	Charge	06/15/2017	19	2	1400	0.00	45.09	45.09
06/29/2017	Payment					45.09	-45.09	0.00
09/15/2017	Charge	08/14/2017	5	1	500	0.00	45.09	45.09

Customer Transaction Summary

Customer Information

Account No: 010644
 MGHPCC/ CLAIRE CHERISTOPHERSON
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Location Information

Location No: 010644
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
10/03/2017	Payment	CO_SERV_ACCT			45.09	-45.09	0.00
12/15/2017	Charge	12/15/2017	16 2	1100	0.00	45.09	45.09
01/17/2018	Payment	CO_SERV_ACCT			45.09	-45.09	0.00
03/15/2018	Charge	03/15/2018	25 2	900	0.00	45.09	45.09
03/26/2018	Payment				45.09	-45.09	0.00
06/15/2018	Charge	05/25/2018	5 1	500	0.00	45.09	45.09
06/26/2018	Payment	CO_SERV_ACCT			45.09	-45.09	0.00
09/15/2018	Charge	09/15/2018	10 1	500	0.00	47.09	47.09
10/09/2018	Payment	CO_SERV_ACCT			47.09	-47.09	0.00
12/15/2018	Charge	11/30/2018	5 1	500	0.00	47.09	47.09
12/26/2018	Payment	CO_SERV_ACCT			47.09	-47.09	0.00
03/15/2019	Charge	03/15/2019	11 2	600	0.00	47.09	47.09
03/26/2019	Payment	CO_SERV_ACCT			47.09	-47.09	0.00
06/15/2019	Charge	06/15/2019	16 2	500	0.00	47.09	47.09
07/08/2019	Payment				47.09	-47.09	0.00
09/15/2019	Charge	09/15/2019	21 2	500	0.00	47.09	47.09
10/01/2019	Payment				47.09	-47.09	0.00
12/15/2019	Charge	12/15/2019	26 2	500	0.00	101.09	101.09
01/13/2020	Payment				101.09	-101.09	0.00
03/15/2020	Charge	02/20/2020	5 1	500	0.00	101.09	101.09
04/03/2020	Payment				101.09	-101.09	0.00
06/15/2020	Charge	05/26/2020	5 1	500	0.00	101.09	101.09
07/07/2020	Payment				101.09	-101.09	0.00
09/15/2020	Charge	08/26/2020	5 1	500	0.00	101.09	101.09
09/30/2020	Payment				101.09	-101.09	0.00
12/15/2020	Charge	12/15/2020	6 0	100	0.00	101.09	101.09
12/31/2020	Payment	CO_SERV_ACCT			101.09	-101.09	0.00
03/15/2021	Charge	02/12/2021	7 0	100	0.00	101.09	101.09
03/30/2021	Payment	CO_SERV_ACCT			101.09	-101.09	0.00
06/15/2021	Charge	06/15/2021	10 2	300	0.00	101.09	101.09
06/29/2021	Payment	CO_SERV_ACCT			101.09	-101.09	0.00
09/15/2021	Charge	09/15/2021	11 0	100	0.00	101.09	101.09
10/22/2021	Payment	CO_SERV_ACCT			101.09	-101.09	0.00
12/15/2021	Charge	12/15/2021	12 0	100	0.00	101.09	101.09
01/03/2022	Payment	CO_SERV_ACCT			101.09	-101.09	0.00
03/15/2022	Charge	03/15/2022	13 0	100	0.00	101.09	101.09
03/29/2022	Payment	CO_SERV_ACCT			101.09	-101.09	0.00
06/15/2022	Charge	06/15/2022	14 0	100	0.00	101.09	101.09
07/06/2022	Payment	CO_SERV_ACCT			101.09	-101.09	0.00
09/15/2022	Charge	09/15/2022	15 2	100	0.00	106.09	106.09
09/29/2022	Payment	CO_SERV_ACCT			106.09	-0.75	105.34
09/29/2022	Payment	CO_SERV_ACCT			105.34	-106.09	-0.75
12/15/2022	Charge	12/15/2022	16 2	100	-0.75	106.09	105.34
02/06/2023	Interest				105.34	1.80	107.14
02/08/2023	Payment				107.14	-405.34	-298.20
02/08/2023	Adjustment				-298.20	300.00	1.80

Customer Transaction Summary

Customer Information

Account No: 010644
 MGHPCC/ CLAIRE CHERISTOPHERSON
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Location Information

Location No: 010644
 100 BIGELOW ST.
 HOLYOKE, MA 01040-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
02/14/2023	Adjustment				1.80	0.00	1.80
03/07/2023	Interest				1.80	0.03	1.83
03/15/2023	Charge	03/15/2023	17 0	100	1.83	106.09	107.92
04/10/2023	Payment	CO_SERV_ACCT			107.92	-107.92	0.00
06/15/2023	Charge	06/15/2023	18 0	100	0.00	106.09	106.09
06/27/2023	Payment	CO_SERV_ACCT			106.09	-106.09	0.00
09/15/2023	Charge	09/15/2023	19 0	100	0.00	111.09	111.09
10/04/2023	Payment	LIGHTHOUSE			111.09	-111.09	0.00
12/15/2023	Charge	12/15/2023	20 0	100	0.00	111.09	111.09
01/03/2024	Payment	LIGHTHOUSE			111.09	-111.09	0.00
03/15/2024	Charge	03/15/2024	21 0	100	0.00	111.09	111.09
04/03/2024	Payment	LIGHTHOUSE			111.09	-111.09	0.00